SOLICITA	TION/CONTRA	ACT/ORDER FOR	R COMMER	CIAL ITEM	S 1. REQU		NUMBER	PAGE 1			
		PLETE BLOCKS					Schedule		48		
2. CONTRACT NO) .	3. AWARD/EFFECTIVE DATE	4. ORDER NUME	BER			NUMBER	6. SOLIC	STATION ISSUE		
							5-02-Q-0001	3	1/May/2002		
7. FOR SOLI		a. NAME Jer	e A. Gainey	,	b. IELEF calls)	(6:	iUMBER (No collect 18) 229-2483	LOCA	RDUEDATE/ LTIME Juna 2002 1600		
9. ISSUED BY		CODE	FA4428	10. THIS ACQU	ISITION IS		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED		OUNT TERMS		
HQ AMC/DOY	As			X UNRESTR	RICTED		UNLESS BLOCK IS MARKED		1		
402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302				SET ASIDE: % FOR			_	N	N A		
BCCCC AFB,	TF 0222	5-5502		SMAL	L BUSINESS		13a THIS CO				
				SMAL	L DISAV. BUS	SINESS		UNDERL	PAS (15 CFR 700)		
							13b. RATING				
				SIC; 8(A)	.=		14. METHOD OF SOLIC	TATION			
				SIZE STANDA	4522			I			
15. DELIVER TO		CODE	I	16. ADMINISTE				0005	RFP		
As Specifie	eđ on Individ			EQ AMC/DO	YMB			CODE	FA4428		
				402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302							
				SCOUL AFE), III	622	25-5302				
17a CONTRACTO OFFEROR	CODE A	IRB FACILITY		18a PAYMENT	WILL BE MAD	DE BY		CODE			
Airb	orne Expr	ess Inc CODE		See Indiv	ridual Or	ders	,				
3101	Western	Avenue									
	tle, WA 9										
TELEPHONE NO.	206-830-	3169	· · · · · · · · · · · · · · · · · · ·	1186 SUBMETIN	VOICES TO A	NNDEGG	S SHOWN IN BLOCK 188	TINII EEE	BLOCK BELOW		
17b. CHECK IF OFFER	REMITTANCE IS DIF	FERENT AND PUT SUCH	ADDRESS IN	IS CHEC	KED			I UNLESS	BLOOK BELOW		
19.		20		<u> </u>		ADDEN					
ITEM NO.	SC	20. CHEDULE OF SUPPLIES/S	ERVICES	0	21. UANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT		
	SEE	CONTINUATION OF	SF1449					- 			
								İ			
	<u>(A</u>	ttach Additional Sheets as N	lecessary)								
25. ACCOUNTING	AND APPROPRIATIO	IN DATA					26. TÖTAL AWARD AM	DUNT (Foi	Govt. Use Only)		
X 27a. SOLICITATI	ON INCORPORATES BY	REFERENCE FAR 52.212-1, 52	2010-4 EAD E0 010	2 AND 50 010 5 AD	E ATTACHED	ADDEND	A X ARE ARE				
\Box		CORPORATES BY REFERENCE				ADDENDA	A X ARE ARE	NOT ATTA	SHED		
		IGN THIS DOCUMENT AN					OT: REFERENCE		OFFER		
TO ISSUING O	OFFICE CONTRACTO	OR AGREES TO FURNISH TIFIED ABOVE AND ON A	AND DELIVER AL	LITEMS I	DATED		YOUR OFFER	ON SOLIC	CITATION /BLOCK		
SUBJECT TO	THE TERMS AND CO	NDITIONS SPECIFIED HE	REIN.	SHEETS	HEREIN, IS	ACCEPT	ADDITIONS OR CHANGE ED AS TO ITEMS:	ES WHICH	TARE SELFORTH		
30a. SIGNATURE	F OFFEROR/CONTR	ACTOR		31a. UNITED ST	ATES OF AM	ERICA (SIGNATURE OF CONTR	ACTING C	FFICER)		
	/// //			0	Q La						
SOL MARKET	W V						}				
30b. NAME AND TH		i i	DATE SIGNED	31b. NAME OF	CONTRACTIN	G OFFIC	ER		c. DATE SIGNED		
pouglas (w. Thomas	, Director	20120102	JERE	A. GA.	NE	4	4	34/62/03		
32a, QUANTITY IN	COLUMN 21 HAS BE	<u>Pricing (</u>	06 26 02] 33. SHIP NUMBI	-B	134 V/C	UCHER NUMBER	IS AMA	UNT VERIFIED		
				oo. or at 140mp	-,,	101.10	OOHENTHOWBEN		RECT FOR		
RECEIVED	INSPECTED _	ACCEPTED, AND CONFICONTRACT, EXCEPT AS	ORMS TO THE	PARTIAL	FINAL	-					
		2 CONTINUI, EXCELLIA	JINOTED	36. PAYMENT	1 00 12	ш.		37. CHEC	K NUMBER		
	OF AUTHORIZED GOVT. 32c. DATE			COMPLET	E PART	ΓIAL	FINAL	<u> </u>			
REPRESEN	TATIVE			38. S/R ACCOU			VOUCHER NUMBER	40. PAID	BY		
				42a. RECEIVED	BY (Print)			1			
		ORRECT AND PROPER F									
41b. SIGNATURE A	AND TITLE OF CERTII	YING OFFICER 41c.	DATE	42b. RECEIVED	AT (Location)						
				10. 5.2		1					
				42c. DATE REC'! (<i>YY/MM/DD)</i>	ر	42d. T0	OTAL CONTAINERS				
	LOOM DEPROPRIE			<u> </u>		1					

SOLICITA	TION/CONTRA	ACT/ORDER FO	OR COMMER	CIAL IT	EMS	. REOUI	SITION	NUMBE	R	PAGE	1 OF	
2. CONTRACT NO	HOR TO COM	PLETE BLOCK									73	
	-02-A-0005	AWARD/EFFECTIVE DATE	4. ORDER NUM	BER	[5	5. SOLICI				6. SOI	LICITATION ISSUE	
7. FOR SOL		01/Oct/2002				b. TELEPHONE NUMBER (No collect				31/May/2002		
INFORMATI	JOHAHON			y	celle)			18) 229-2483			8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY		CODE	FA4428	10. THIS A	CQUISITIC	ON IS	,,,			12. DI	SCOUNT TERMS	
HQ AMC/DOY	AS	555	224420	X UNRE	ESTRICTE	D		UNLES	CIVERY FOR ESTINATION IS BLOCK IS ED			
	Dr., Unit 3A1			1 6 1	SET ASIDE: % FOR X SEE SCHEDULE							
Scott AFB,	IL 6222!	5-5302		s	MALL BUS	SINESS			13a. THIS C	ONTRAC	OT IS A RATED	
				SMALL DISAV. BUSINESS						ORDER UNDER DPAS (15 CFR 700)		
								13b. RATING				
					SIC: 4522				14. METHOD OF SOLICITATION			
					SIC: 4522 SIZE STANDARD:							
15. DELIVER TO		CODE		16. ADMINI		3Y		1 12 1	₹FQ LIFE	IFB RFP CODE FA4428		
As Specifi	ed on Individu			HQ AMC/DOYMB								
				402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302								
17a. CONTRACTO	DR/											
OFFEROR	CODE	FACILIT	Υ [18a. PAYMI	ENT WILL I dividu			,		CODE		
3131 ELLIO	XPRESS - DOMES	STIC EXPRESS		500 211		.u. 01	461.67	•				
SEATTLE, W	A. 98121			1								
TELEPHONE NO.	(206) 830-3169											
17b. CHECK II	F REMITTANCE IS DIF	FERENT AND PUT SUC	H ADDRESS IN	18b. SUBMI IS CI	IT INVOICE HECKED _	S TO A	DDRES	SHOW	N IN BLOCK 18	a UNLES	SS BLOCK BELOW	
OFFER	·			1		SEE	ADDEN	IDUM				
19. ITEM NO.	sc	20. HEDULE OF SUPPLIES	/SERVICES		21. QUANT	TITY	22. UNIT	Ι,	23. JNIT PRICE		24. AMOUNT	
	SEE CONTINUATION OF SF1449					+					700001	
	222	COMPTMONTEON	or bridg							ŀ		
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JE ACCOUNTING	(At	tach Additional Sheets a	Necessary)									
	on Delivery Order							26. TOT		OUNT <i>(I</i> t imat e	For Govt. Use Only)	
X 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212										0,000,000.00		
X 276, CONTRACT	/PURCHASE ORDER INC	ORPORATES BY REFEREN	ICE FAR 52.212-4. FAF	3 AND 52.212-5 ARE ATTACHED. ADDENDA RIS ATTACHED. ADDENDA X ARE ARE NOT AT					ARE NOT ATTAC	ARE NOT ATTACHED		
28. CONTRACTO	R IS REQUIRED TO SI	GN THIS DOCUMENT A	ND RETURN	COPIES	29. AWAF	D OF CO	ONTRAC				e/Emery OFFER	
SET FORTH (OR OTHERWISE IDEN:	R AGREES TO FURNIS FIFIED ABOVE AND ON	ANY ADDITIONAL S	L ITEMS SHEETS	X DATE 5), IN		/Jun/2 G ANY		. YOUR OFFER	ON SO	LICITATION (BLOCK	
SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. HEREIN, IS ACCEPTED AS TO ITE						O ITEMS:						
30a. SIGNATURE OF OFFEROR/CONTRACTOR					DSTATES	OF AME	RICA	SIGNAT	URE OF CONTE	RACTING	OFFICER)	
				ر ا	eric C	۷	メノロ	رمه	uy			
30b. NAME AND TITLE OF SIGNER 30c. DATE SIGNED				31b. NAME	31b. NAME OF CONTRACTING OFFICER [3-						31c. DATE SIGNED	
				JERE A.	GAINEY				(618) 229-	2483	00/5/0000	
				Jere.Gai		ott.af	.mil				02/Aug/2002	
32a. QUANTITY IN	COLUMN 21 HAS BEE	EN		33. SHIP NU	JMBER		34. VO	UCHER	NUMBER	1	OUNT VERIFIED ORRECT FOR	
	[]on=on=o	ACCEPTED, AND CON CONTRACT, EXCEPT	IFORMS TO THE	1-1						~	DRINEOT FOR	
RECEIVED	INSPECTED	CONTRACT, EXCEPT	AS NOTED	PARTIA 36. PAYMEN		NAL			,.,	27 CH	ECK NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. 32c. DATE			COMPLETE PARTIAL FINAL					EIMAI	37. CHECK NUMBER			
REPRESEN	TATIVE			38. S/R ACC				VOUC	HER NUMBER	40. PAI	D BY	
					42a. RECEIVED BY (Print)							
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT												
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE				42b. RECEIVED AT (Location)								
			42c. DATE REC'D 42d. TOTAL CONTAINERS									
				42d. TOTAL CONTAINERS (YY/MM/DD)								